

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: CLUB FOR GROWTH(93152)  
2001 L St NW Ste 600  
Washington, DC 20036-4967

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57064  
Contract Dates: 10/23/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: / / 430

Invoice Num: 1201-544308  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

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**PAY BY** 11/27/2012  
Net 30 days

In Account With: TARGET ENTERPRISES LTD.(5209)  
15260 Ventura Blvd Ste 1240  
Sherman Oaks, CA 91403-5347  
ATTN:Accounts Payable

Product Desc: CLUB FOR GROWTH ACTION

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	M-F 6PM NEWS	10/23/2012-10/26/2012	. T . . F . .	30	2	1,350.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T . . F . .		2		1,350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	06:26:47 PM		CGVE1018	30	1,350.00				
10/26/2012	Fr	06:10:51 PM		CGVE1018	30	1,350.00				
3	NFL REGULAR SEASON GAMES	10/28/2012-10/28/2012	. . . . . S	30	2	6,000.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . . S		2		6,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	03:59:30 PM		CGVE1018	30	6,000.00				
10/28/2012	Su	05:36:49 PM		CGVE1018	30	6,000.00				
4	11PM NEWS	10/24/2012-10/26/2012	. . W T F . .	30	3	2,750.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . W T F . .		3		2,750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	11:28:18 PM		CGVE1018	30	2,750.00				
10/25/2012	Th	11:34:19 PM		CGVE1018	30	2,750.00				
10/26/2012	Fr	11:30:55 PM		CGVE1018	30	2,750.00				
6	11:35P-12:37A - LETTERMAN	10/24/2012-10/26/2012	. . W T F . .	30	3	750.00				
30 MIN SEP										

Warranty - We warrant the above broadcasts were made according to the official station log.

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . W T F . .	3	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	11:50:51 PM		CGVE1018	30	750.00			
10/25/2012	Th	12:30:22 AM		CGVE1018	30	750.00			
10/26/2012	Fr	12:14:25 AM		CGVE1018	30	750.00			
8	THE LATE LATE SHOW W/CRAIG FERGUS	10/23/2012-10/25/2012	. T W T . . .	30	3	225.00			
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T . . .	3	225.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	12:45:00 AM		CGVE1018	30	225.00			
10/24/2012	We	01:32:32 AM		CGVE1018	30	225.00			
10/25/2012	Th	12:56:56 AM		CGVE1018	30	225.00			
10	CSI: MIAMI	10/27/2012-10/27/2012	. . . . . S .	30	1	275.00			
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . . . . S .	1	275.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	01:01:57 AM		CGVE1018	30	275.00			
11	CRIMINAL MINDS	10/27/2012-10/27/2012	. . . . . S .	30	1	250.00			
30 MIN SEP									

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	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		..... S .		1		250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/27/2012	Sa	01:26:05 AM		CGVE1018	30	250.00			
12	#1 COCHRAN SUNDAY SPORTS SHOWDO			10/28/2012-10/28/2012		..... S		30	2	800.00
	30 MIN SEP									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		..... S		1		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su				30			800.00	Preempted
	10/28/2012	Su	12:15:23 AM	10/28/2012	CGVE1018	30	800.00	800.00		Makegood in 23:45:00-00:18:04
13	THE INSIDER			10/28/2012-10/28/2012		..... S		30	1	250.00
	30 MIN SEP									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		..... S		1		250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	12:59:06 AM		CGVE1018	30	250.00			
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	17		27,450.00		4,117.50		23,332.50	800.00	800.00	0.00

**Billing Notes**

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY CLUB FOR GROWTH.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

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CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
ACCOUNT EXECUTIVE  
  
412-575-2200

Gross Billing	27,450.00
Trade Value	0.00
Agency Commission	4,117.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	23,332.50

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